

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 16-11486 / MBK

Troy Brandstetter
Lisa D. Brandstetter

Petition Filed Date: 01/28/2016
341 Hearing Date: 02/25/2016
Confirmation Date: 05/11/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$738.00	64654950	02/19/2020	\$738.00	65651470	03/02/2020	\$738.00	65970500
03/06/2020	\$738.00	66201570	05/05/2020	\$900.00	67703370	07/13/2020	\$2,000.00	69345700
09/01/2020	\$738.00	70531880	10/08/2020	\$738.00	71464390	10/21/2020	\$738.00	71727380
12/14/2020	\$1,480.00	73045090	01/19/2021	\$738.00	73882030			
Total Receipts for the Period: \$10,284.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,780.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Troy Brandstetter	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Deborah B. Austin »» ATTY DISCLOSURE	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
1	FORD MOTOR CREDIT COMPANY, LLC »» 2011 FORD ECONOLINE	Secured Creditors	\$0.00	\$0.00	\$0.00
2	WELLS FARGO OPERATIONS CENTER »» P/6 PLAYERS CIRCLE/2ND MTG	Mortgage Arrears	\$55.75	\$46.42	\$9.33
3	ATHENE ANNUITY AND LIFE COMPANY »» P/6 PLAYERS CIRCLE/1ST MTG/WELLS FARGO/WILMINGTON SAVINGS/CITIBANK	Mortgage Arrears	\$22,339.68	\$22,233.82	\$105.86
4	Society Hill at Tinton Falls Condo Assoc, Inc »» 6 PLAYERS CIRCLE/LIEN	Secured Creditors Hold Funds: Notice of Reserve	\$12,152.82	\$6,268.91	\$5,883.91
5	Society Hill at Tinton Falls Condo Assoc, Inc »» 6 PLAYERS CIRCLE	Unsecured Creditors Hold Funds: Notice of Reserve	\$832.53	\$0.00	\$832.53
6	ATHENE ANNUITY AND LIFE COMPANY »» 6 PLAYERS CIRCLE/ORDER 11/21/16/WELLS FARGO/WILMINGTON SAVINGS/CITIBANK	Mortgage Arrears	\$2,440.60	\$2,428.20	\$12.40
7	FORD MOTOR CREDIT COMPANY, LLC »» 2011 ECONOLINE/ORDER 1/13/17	Debt Secured by Vehicle	\$506.00	\$506.00	\$0.00
8	FORD MOTOR CREDIT COMPANY, LLC »» 2011 FORD ECONOLINE/ORDER 7/31/17	Debt Secured by Vehicle	\$175.00	\$175.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$42,780.00	Plan Balance:	\$3,636.00 **
Paid to Claims:	\$33,458.35	Current Monthly Payment:	\$738.00
Paid to Trustee:	\$2,793.28	Arrearages:	\$1,446.00
Funds on Hand:	\$6,528.37	Total Plan Base:	\$46,416.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**